

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MICHAEL S. SPITZER	§	Case No. 08-72912
TERESA L. SPITZER	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/11/2009.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$31,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,937.76	
Less amount refunded to debtor	\$ 576.66	
NET RECEIPTS		\$ 1,361.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,256.29	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 104.81	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,361.10
Attorney fees paid and disclosed by debtor:	\$ 400.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY DONALD P SULLIVAN	Lgl	3,500.00	2,500.00	2,500.00	1,256.29	0.00
CITI MORTGAGE	Con	0.00	0.00	0.00	0.00	0.00
CITI MORTGAGE	Sec	8,500.00	22,562.20	6,006.00	0.00	0.00
FIVE & DRIVE AUTO SALES INC	Sec	0.00	5,520.00	0.00	0.00	0.00
FIVE & DRIVE AUTO SALES INC	Sec	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	431.84	483.68	483.68	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	330.00	540.58	540.58	0.00	0.00
ACCT RCV SVC	Uns	100.00	NA	NA	0.00	0.00
AFFIL CREDIT	Uns	394.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF	Uns	1,129.00	NA	NA	0.00	0.00
COMCAST COMMUNICATIONS	Uns	335.30	NA	NA	0.00	0.00
COMED CO	Uns	3,902.11	3,883.32	3,883.32	0.00	0.00
CREDITORS PROTECTION	Uns	1,217.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	204.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	193.00	NA	NA	0.00	0.00
CYBRCOLLECT	Uns	380.00	NA	NA	0.00	0.00
DIRECT TV	Uns	416.59	NA	NA	0.00	0.00
FIRST BK OF DE / CONTINE	Uns	566.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
I.C. SYSTEMS, INC.	Uns	226.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	272.00	4,463.82	4,463.82	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	142.00	1,815.56	0.00	0.00	0.00
MUTUAL MANAGEMENT	Uns	125.00	NA	NA	0.00	0.00
MUTUAL MGMT	Uns	129.00	NA	NA	0.00	0.00
NICOR GAS	Uns	4,547.00	NA	NA	0.00	0.00
PARK DANSAN	Uns	38.00	NA	NA	0.00	0.00
PLATINUM CAPITAL INVES	Uns	566.00	NA	NA	0.00	0.00
PLTNUM	Uns	566.00	NA	NA	0.00	0.00
CHECK IT	Uns	70.00	70.00	70.00	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,912.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	623.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	226.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	29,403.64	29,403.64	29,403.64	0.00	0.00
WEST ASSET MANAGEMENT	Uns	2,447.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,353.13	1,353.13	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,362.63	1,362.63	0.00	0.00
AARONS SALES AND LEASE NO.	Uns	235.00	NA	NA	0.00	0.00
FORT FINANCIAL CREDIT UNION	Uns	325.66	NA	NA	0.00	0.00
HARLEM HIGH SCHOOL	Uns	679.00	NA	NA	0.00	0.00
HARLEM HIGH SCHOOL	Uns	72.24	NA	NA	0.00	0.00
JOSTENS INC #0820 HARNER	Uns	85.00	NA	NA	0.00	0.00
PEDIATRIC CARDIOLOGY ASSOC.	Uns	245.18	NA	NA	0.00	0.00
PRIME INC.	Uns	4,517.22	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	168.71	NA	NA	0.00	0.00
DUPONT FIBERS FEDERAL CREDIT	Uns	0.00	837.86	837.86	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 6,006.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 6,006.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 483.68	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 483.68	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 41,914.98	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,361.10	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 1,361.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.